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**Nova Hardware and Tools**

rakesh kumar

246 Somajiguda

hyderabad,500082

Telangana

India

GSTIN 36ABCDE2345S4Z4

# TAX INVOICE

Invoice# 083

Bill To:

Metro Hardware

135 Madhapur Main Road

hyderabad,500081

Telangana

India

GSTIN 36ABCDE8901R3Z3

Invoice Date : Mar 01, 2023

Due Date : Apr 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Sandpaper	68053000	5	1500	675.00 9	675.00 9	0.00 0	7500.00
2	Chisel Set	82053000	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								8700.00
SGST (9%)								783.00
CGST (9%)								783.00
<b>TOTAL</b>								<b>Rs.10,266.00</b>

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.